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April 30, 2020

VIA ELECTRONIC FILING

The Honorable Jocelyn G. Boyd
Chief Clerk/Executive Director
Public Service Commission of South Carolina
101 Executive Center Drive, Suite 100
Columbia, SC 29210

Re: Nuclear Decommissioning Regulatory Liability Report for Duke Energy Progress, LLC
Docket No. 2013-472-E

Dear Ms. Boyd:

In accordance with Order No. 2016-36 dated January 19, 2016, attached is Duke Energy Progress, LLC's ("DEP") Nuclear Decommissioning Regulatory Liability Report for the period ending December 31, 2019. DEP provides the following data and information:

- Balance in the regulatory liability account at the beginning of the reporting period and at the end of the reporting period.
- Dollar amount collected from South Carolina ratepayers during the reporting period.
- Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a total system basis.
- Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a South Carolina retail basis.
- Amount of carrying costs accrued during the reporting period.

Sincerely,

Heather Shirley Smith

Attachment

C: Ms. Nanette Edwards, Office of Regulatory Staff
Ms. Dawn Hipp, Office of Regulatory Staff
Mr. Jeffrey M. Nelson, Office of Regulatory Staff
Mr. Michael Seaman-Huynh, Office of Regulatory Staff

Duke Energy Progress
SC Nuclear Decommissioning Regulatory Liability Report

Pursuant to Docket No. 2013-472-E Order No. 2016-36 dated January 19, 2016, DEP will provide identical information annually to the Commission and the Office of Regulatory Staff ("ORS") as follows:

- a. Balance in the regulatory liability account at the beginning of the reporting period and at the end of the reporting period.
- b. Dollar amount collected from South Carolina ratepayers during the reporting period.
- c. Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a total system basis.
- d. Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a South Carolina retail basis.
- e. Amount of carrying costs accrued during the reporting period.

Account 0254025 Analysis for the period ending December 31, 2019		
<i>Debit (Credit)</i>		
Beginning Balance	-	(a)
Amount collected from SC Ratepayers (Note 2)	-	(b)
Reclass of collections against costs per SCPSC Order	-	
Ending Balance	-	(a)

2019 Coal Ash Spend and Carrying Costs (Note 1)			
2019 Coal Ash Spend - System	\$	392,711,731.85	(c)
2019 Coal Ash Spend - SC Retail	\$	36,250,677.21	(d)
2019 Carrying Costs - SC Retail	\$	4,155,417.85	(e)

Note 1: Please note that coal ash spend and carrying costs are being deferred to GL account 0182470, which is different than the nuclear over-collections account used for Responses a and b.

Note 2: As of 1/1/2017, DEP is no longer collecting nuclear decommissioning costs from the SC customers, so there is no 2019 activity.